

AUDIT AND STANDARDS COMMITTEE

WORK PROGRAMME 2023 – 2024	
DATE OF COMMITTEE	SUBJECT
Monday 19 June 2023	<p>Part A – Standards Reports</p> <ul style="list-style-type: none"> • Local Government and Social Care Ombudsman Complaints Monitoring • Code of Conduct Complaints Monitoring and other Standards Matters • Draft Annual Report to Council – Ethical Standards Matters <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Internal Audit – Annual Report and Opinion 2022/23 • Internal Audit – Peer Review • 2022/23 Statement of Accounts – Audit Planning Risk Assessment
Wednesday 26 July 2023	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – External Audit Plan 2022/23 • Statement of Accounts 2022/23 • Annual Governance Statement 2022/23 • Treasury Management Update – 2022/23 Outturn • Treasury Management Update • Self-Assessment of the Audit and Standards Committee
Monday 2 October 2023	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – Audit Progress Report and Sector Update • Internal Audit Report to 30 June 2023 • Treasury Management Update • Risk Management Update
Monday 4 December 2023	<p>Part A – Standards Reports</p> <ul style="list-style-type: none"> • Local Government and Social Care Ombudsman Complaints Monitoring • Code of Conduct Complaints Monitoring and other Standards Matters • Self-Assessment of RDC Owned/Leased Accommodation Complaints Handling <p>Part B – Audit Reports</p> <ul style="list-style-type: none"> • Grant Thornton – Audit Findings Report 2022/23 • Internal Audit Report to 30 September 2023
Monday 25 March 2024	<p>Part A – Standards Reports (none scheduled)</p> <p>Part B – Audit Reports</p>

WORK PROGRAMME 2023 – 2024

DATE OF COMMITTEE	SUBJECT
	<ul style="list-style-type: none">• Grant Thornton – Audit Progress Report and Sector Update• Grant Thornton – Annual Audit Report 2022/23• External Auditor - External Audit Plan 2023/24• Internal Audit Report to 31 December 2023• Internal Audit Plan 2024/25• Review of Internal Audit 2023/24• Risk Management Update• Property Investment Strategy Update• Treasury Management Update